



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

| | |
|-----------------|---------------------|
| Advertiser | NRCC IE |
| Product | NRCC IE 2012 SKED 2 |
| Estimate Number | 2957 |

| | |
|----------------|---------------------|
| Invoice # | 105127-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 105127 |
| Alt Order # | 06838423 |
| Deal # | |
| Order Flight | 09/21/12 - 09/27/12 |

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 155 |
| Product Code | 426 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|------|-----|----------------------|--------|---------|---------|-------------------------|------------|----------------|-------|
| 1 | KSNV | M-F 5-6a WakeUp w/Wagners | 5-6a | | 09/17/12 to 09/23/12 | 2x | | ----F-- | | | | |
| | | | | | to | | | | | | | |
| | KSNV | | | F | 09/21/12 | :30 | 5:38 AM | | NRCCNV040914H The Rule: | \$325.00 | | 1 |
| | KSNV | | | F | 09/21/12 | :30 | 5:47 AM | | NRCCNV040914H The Rule: | \$325.00 | | 2 |
| 2 | KSNV | M-F 5-6a WakeUp w/Wagners | 5-6a | | 09/24/12 to 09/30/12 | 2x | | M----- | | | | |
| | | | | | to | | | | | | | |
| | KSNV | | | M | 09/24/12 | :30 | 5:47 AM | | NRCCNV040914H The Rule: | \$325.00 | | 2 |
| | KSNV | | | M | 09/24/12 | :30 | 5:58 AM | | NRCCNV040914H The Rule: | \$325.00 | | 1 |
| 3 | KSNV | M-F 5-6a WakeUp w/Wagners | 5-6a | | 09/24/12 to 09/30/12 | 2x | | -T----- | | | | |
| | | | | | to | | | | | | | |
| | KSNV | | | Tu | 09/25/12 | :30 | 5:46 AM | | NRCCNV040914H The Rule: | \$325.00 | | 2 |
| | KSNV | | | Tu | 09/25/12 | :30 | 5:59 AM | | NRCCNV040914H The Rule: | \$325.00 | | 1 |
| 4 | KSNV | M-F 5-6a WakeUp w/Wagners | 5-6a | | 09/24/12 to 09/30/12 | 2x | | --W---- | | | | |
| | | | | | to | | | | | | | |
| | KSNV | | | W | 09/26/12 | :30 | 5:38 AM | | NRCCNV040914H The Rule: | \$325.00 | | 2 |
| | KSNV | | | W | 09/26/12 | :30 | 5:59 AM | | NRCCNV040914H The Rule: | \$325.00 | | 1 |
| 5 | KSNV | M-F 5-6a WakeUp w/Wagners | 5-6a | | 09/24/12 to 09/30/12 | 2x | | ---T--- | | | | |
| | | | | | to | | | | | | | |
| | KSNV | | | Th | 09/27/12 | :30 | 5:12 AM | | NRCCNV040914H The Rule: | \$325.00 | | 1 |
| | KSNV | | | Th | 09/27/12 | :30 | 5:45 AM | | NRCCNV040914H The Rule: | \$325.00 | | 2 |
| 6 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | 09/17/12 to 09/23/12 | 1x | | ----F-- | | | | |
| | | | | | to | | | | | | | |
| | KSNV | | | F | 09/21/12 | :30 | 6:29 AM | | NRCCNV040914H The Rule: | \$1,000.00 | | 1 |
| 7 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | 09/24/12 to 09/30/12 | 1x | | M----- | | | | |
| | | | | | to | | | | | | | |

The actual broadcast information shown on this invoice was taken from the Official program log

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INVOICE

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| Advertiser | NRCC IE |
| Product | NRCC IE 2012 SKED 2 |
| Estimate Number | 2957 |

| | |
|----------------|---------------------|
| Invoice # | 105127-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
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| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
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| Order # | 105127 |
| Alt Order # | 06838423 |
| Deal # | |
| Order Flight | 09/21/12 - 09/27/12 |

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 155 |
| Product Code | 426 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|--------|-----|----------|--------|---------|------|-------------------------|------------|----------------|-------|
| 7 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | | | | | | | | |
| | KSNV | | | | to | | | | | | | |
| | | | | M | 09/24/12 | :30 | 6:39 AM | | NRCCNV040914H The Rule: | \$1,000.00 | | 1 |
| 8 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | | | | | | | | |
| | | | | | to | | | | | | | |
| | | | | Tu | 09/25/12 | :30 | 6:20 AM | | NRCCNV040914H The Rule: | \$1,000.00 | | 1 |
| 9 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | | | | | | | | |
| | | | | | to | | | | | | | |
| | | | | W | 09/26/12 | :30 | 6:59 AM | | NRCCNV040914H The Rule: | \$1,000.00 | | 1 |
| 10 | KSNV | M-F 6-7a WakeUp w/Wagners | 6-7a | | | | | | | | | |
| | | | | | to | | | | | | | |
| | | | | Th | 09/27/12 | :30 | 6:10 AM | | NRCCNV040914H The Rule: | \$1,000.00 | | 1 |
| 11 | KSNV | News 3 Sunrise SATURDAY | 6a-7a | | | | | | | | | |
| | | | | | to | | | | | | | |
| | | | | Sa | 09/22/12 | :30 | 6:19 AM | | NRCCNV040914H The Rule: | \$350.00 | | 2 |
| | | | | Sa | 09/22/12 | :30 | 6:56 AM | | NRCCNV040914H The Rule: | \$350.00 | | 1 |
| 12 | KSNV | Saturday Today | 7a-9am | | | | | | | | | |
| | | | | | to | | | | | | | |
| | | | | Sa | 09/22/12 | :30 | 8:29 AM | | NRCCNV040914H The Rule: | \$625.00 | | 2 |
| | | | | Sa | 09/22/12 | :30 | 8:56 AM | | NRCCNV040914H The Rule: | \$625.00 | | 1 |
| 13 | KSNV | News 3 Sunrise SUNDAY | 6a-7a | | | | | | | | | |
| | | | | | to | | | | | | | |
| | | | | Su | 09/23/12 | :30 | 6:54 AM | | NRCCNV040914H The Rule: | \$325.00 | | 2 |
| | | | | Su | 09/23/12 | :30 | 6:58 AM | | NRCCNV040914H The Rule: | \$325.00 | | 1 |
| 14 | KSNV | Sunday Today | 7a-8am | | | | | | | | | |
| | | | | | to | | | | | | | |
| | | | | Su | 09/23/12 | :30 | 6:54 AM | | NRCCNV040914H The Rule: | \$325.00 | | 2 |
| | | | | Su | 09/23/12 | :30 | 6:58 AM | | NRCCNV040914H The Rule: | \$325.00 | | 1 |

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INVOICE



Remit Address:
KSNV
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 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

| | |
|-----------------|---------------------|
| Advertiser | NRCC-IE |
| Product | NRCC IE 2012 SKED 2 |
| Estimate Number | 2957 |

| | |
|----------------|---------------------|
| Invoice # | 105127-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 105127 |
| Alt Order # | 06836423 |
| Deal # | |
| Order Flight | 09/21/12 - 09/27/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 155 |
| Product Code | 426 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------|-----------|-----|----------------------|--------|----------|------|------------------------|----------|----------------|-------|
| 14 | KSNV | Sunday Today | 7a-8am | | | | | | | | | |
| | KSNV | | | Su | 09/23/12 | :30 | 7:26 AM | | NRCCNV040914H The Rule | \$625.00 | | 2 |
| | KSNV | | | Su | 09/23/12 | :30 | 7:52 AM | | NRCCNV040914H The Rule | \$625.00 | | 1 |
| 15 | KSNV | Today 4th Hour | 10am-11am | | | | | | | | | |
| | KSNV | | | F | 09/17/12 to 09/23/12 | 1x | ---- | F-- | | | | |
| | | | | | 09/21/12 | :30 | 10:59 AM | | NRCCNV040914H The Rule | \$325.00 | | 1 |
| 16 | KSNV | Today 4th Hour | 10am-11am | | | | | | | | | |
| | KSNV | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | | | | | 09/24/12 | :30 | 10:28 AM | | NRCCNV040914H The Rule | \$325.00 | | 1 |
| 17 | KSNV | Today 4th Hour | 10am-11am | | | | | | | | | |
| | KSNV | | | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | | |
| | | | | | 09/25/12 | :30 | 10:27 AM | | NRCCNV040914H The Rule | \$325.00 | | 1 |
| 18 | KSNV | Today 4th Hour | 10am-11am | | | | | | | | | |
| | KSNV | | | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | |
| | | | | | 09/26/12 | :30 | 11:00 AM | | NRCCNV040914H The Rule | \$325.00 | | 1 |
| 19 | KSNV | Today 4th Hour | 10am-11am | | | | | | | | | |
| | KSNV | | | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | | |
| | | | | | 09/27/12 | :30 | 10:27 AM | | NRCCNV040914H The Rule | \$325.00 | | 1 |
| 20 | KSNV | Rachael Ray | 11am-12pm | | | | | | | | | |
| | KSNV | | | | 09/17/12 to 09/23/12 | 1x | -----F-- | | | | | |
| | | | | | 09/21/12 | :30 | 11:44 AM | | NRCCNV040914H The Rule | \$325.00 | | 1 |
| 21 | KSNV | Rachael Ray | 11am-12pm | | | | | | | | | |
| | KSNV | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | | | | | 09/24/12 | :30 | 11:19 AM | | NRCCNV040914H The Rule | \$325.00 | | 1 |

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

| | | | |
|-----------------|---------------------|----------------|---------------------|
| Advertiser | NRCC IE | Invoice # | 105127-1 |
| Product | NRCC IE 2012 SKED 2 | Invoice Date | 09/30/12 |
| Estimate Number | 2957 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/27/12 |

| | | | |
|-------------------|----------------------|--------------|---------------------|
| Station | KSNV | Order # | 105127 |
| Account Executive | Amy McCreary | Alt Order # | 06838423 |
| Sales Office | Blair - Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/21/12 - 09/27/12 |

| | | | |
|------------------|-----------|-----------------|-----|
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 155 |
| Special Handling | | Product Code | 426 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|-----------|-----|----------------------|--------|----------|---------|-------------------------|------------|----------------|-------|
| 22 | KSNV | Rachael Ray | 11am-12pm | | 09/24/12 to 09/30/12 | 1x | | -T----- | | | | |
| | | | | | to | | | | | | | |
| | | | | Tu | 09/25/12 | :30 | 11:18 AM | | NRCCNV040914H The Rule: | \$325.00 | | 1 |
| 23 | KSNV | Rachael Ray | 11am-12pm | | 09/24/12 to 09/30/12 | 1x | | --W---- | | | | |
| | | | | | to | | | | | | | |
| | | | | W | 09/26/12 | :30 | 11:39 AM | | NRCCNV040914H The Rule: | \$325.00 | | 1 |
| 24 | KSNV | Rachael Ray | 11am-12pm | | 09/24/12 to 09/30/12 | 1x | | ---T--- | | | | |
| | | | | | to | | | | | | | |
| | | | | Th | 09/27/12 | :30 | 11:42 AM | | NRCCNV040914H The Rule: | \$325.00 | | 1 |
| 25 | KSNV | News 3 Today - SAT | 9am-930am | | 09/17/12 to 09/23/12 | 1x | | -----S- | | | | |
| | | | | | to | | | | | | | |
| | | | | Sa | 09/22/12 | :30 | 9:23 AM | | NRCCNV040914H The Rule: | \$500.00 | | 1 |
| 26 | KSNV | News 3 Today | 9a-930am | | 09/17/12 to 09/23/12 | 1x | | -----S | | | | |
| | | | | | to | | | | | | | |
| | | | | Su | 09/23/12 | :30 | 9:29 AM | | NRCCNV040914H The Rule: | \$500.00 | | 1 |
| 27 | KSNV | M-F Early News | 5-630p | | 09/17/12 to 09/23/12 | 1x | | ----F-- | | | | |
| | | | | | to | | | | | | | |
| | | | | F | 09/21/12 | :30 | 5:29 PM | | NRCCNV040914H The Rule: | \$1,000.00 | | 1 |
| 28 | KSNV | M-F Early News | 5-630p | | 09/24/12 to 09/30/12 | 1x | | M----- | | | | |
| | | | | | to | | | | | | | |
| | | | | M | 09/24/12 | :30 | 5:23 PM | | NRCCNV040914H The Rule: | \$1,000.00 | | 1 |
| 29 | KSNV | M-F Early News | 5-630p | | 09/24/12 to 09/30/12 | 1x | | -T----- | | | | |
| | | | | | to | | | | | | | |
| | | | | Tu | 09/25/12 | :30 | 6:29 PM | | NRCCNV040914H The Rule: | \$1,000.00 | | 1 |

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| Advertiser | NRCC IE |
| Product | NRCC IE 2012 SKED 2 |
| Estimate Number | 2857 |

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| Invoice Period | 08/27/12 - 09/27/12 |

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| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

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| Alt Order # | 06838423 |
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| Order Flight | 09/21/12 - 09/27/12 |

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| | |
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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| IDB # | |
| Advertiser Code | 155 |
| Product Code | 426 |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---|--------|----------------------|----------|---------|---------|------|------------------------|------------|----------------|-------|
| 30 | KSNV | M-F Early News | 5-630p | | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | | |
| | | | | W | 09/26/12 | :30 | 5:10 PM | | NRCCNV040914H The Rule | \$1,000.00 | | 1 |
| 31 | KSNV | M-F Early News | 5-630p | | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | | | |
| | | | | Th | 09/27/12 | :30 | 6:12 PM | | NRCCNV040914H The Rule | \$1,000.00 | | 1 |
| 32 | KSNV | News 3 in Prime | 7-10pm | | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 3x | -----S- | | | | | | |
| | | | | Sa | 09/22/12 | :30 | 8:11 PM | | NRCCNV040914H The Rule | \$650.00 | | 2 |
| | | | | Sa | 09/22/12 | :30 | 8:25 PM | | NRCCNV040914H The Rule | \$650.00 | | 1 |
| | | | | Sa | 09/22/12 | :30 | 8:59 PM | | NRCCNV040914H The Rule | \$650.00 | | 3 |
| 33 | KSNV | M-F Jeopardy/Wheel of Fortune 630-730pm | | | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 2x | ----F-- | | | | | | |
| | | | | F | 09/21/12 | :30 | 6:44 PM | | NRCCNV040914H The Rule | \$1,000.00 | | 1 |
| | | | | F | 09/21/12 | :30 | 7:18 PM | | NRCCNV040914H The Rule | \$1,000.00 | | 2 |
| 34 | KSNV | M-F Jeopardy/Wheel of Fortune 630-730pm | | | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 2x | M----- | | | | | | |
| | | | | M | 09/24/12 | :30 | 7:14 PM | | NRCCNV040914H The Rule | \$1,000.00 | | 2 |
| | | | | M | 09/24/12 | :30 | 7:25 PM | | NRCCNV040914H The Rule | \$1,000.00 | | 1 |
| 35 | KSNV | M-F Jeopardy/Wheel of Fortune 630-730pm | | | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 2x | -T----- | | | | | | |
| | | | | Tu | 09/25/12 | :30 | 7:06 PM | | NRCCNV040914H The Rule | \$1,000.00 | | 1 |
| | | | | Tu | 09/25/12 | :30 | 7:17 PM | | NRCCNV040914H The Rule | \$1,000.00 | | 2 |
| 36 | KSNV | M-F Jeopardy/Wheel of Fortune 630-730pm | | | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 2x | --W---- | | | | | | |

The actual broadcast information shown on this invoice was taken from the Official program log

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

| | |
|-----------------|---------------------|
| Advertiser | NRCC IE |
| Product | NRCC IE 2012 SKED 2 |
| Estimate Number | 2957 |

| | |
|----------------|---------------------|
| Invoice # | 105127-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 105127 |
| Alt Order # | 06838423 |
| Deal # | |
| Order Flight | 09/21/12 - 09/27/12 |

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 155 |
| Product Code | 426 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---|-------------|-----|----------------------|--------|----------|------|-------------------------|-----------------------|----------------|-------|
| 36 | KSNV | M-F Jeopardy/Wheel of Fortune 630-730pm | | | to | | | | | | | |
| | KSNV | | | W | 09/26/12 | :30 | 7:24 PM | | NRCCNV040914H The Rule: | \$1,000.00 | | 1 |
| | KSNV | | | W | 09/26/12 | :30 | 7:29 PM | | NRCCNV040914H The Rule: | \$1,000.00 | | 2 |
| 37 | KSNV | M-F Jeopardy/Wheel of Fortune 630-730pm | | | to | | | | | | | |
| | KSNV | | | Th | 09/27/12 | :30 | 7:07 PM | | NRCCNV040914H The Rule: | \$1,000.00 | | 1 |
| | KSNV | | | Th | 09/27/12 | :30 | 7:24 PM | | NRCCNV040914H The Rule: | \$1,000.00 | | 2 |
| 38 | KSNV | Tuesday Prime 8-9pm | 8-9pm | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | | |
| | KSNV | | | Tu | 09/25/12 | :30 | 8:21 PM | | NRCCNV040914H The Rule: | \$4,000.00 | | 1 |
| 39 | KSNV | Wednesday Prime 9-11pm | 9-11pm | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | |
| | KSNV | | | W | 09/26/12 | :30 | 10:32 PM | | NRCCNV040914H The Rule: | \$3,200.00 | | 1 |
| 40 | KSNV | NFL Football | 1P-9PM | | 09/17/12 to 09/23/12 | 1x | -----S | | | | | |
| | KSNV | | | Su | 09/23/12 | :30 | 7:16 PM | | NRCCNV040914H The Rule: | \$10,000.00 | | 1 |
| 41 | KSNV | News 3 in Prime | 7-10pm | | 09/17/12 to 09/23/12 | 1x | -----S | | | | | |
| | KSNV | | | Su | 09/23/12 | :00 | | | | \$1,800.00 Unresolved | | 1 |
| 42 | KSNV | M-F News 3 at Eleven | 11pm-1135pm | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | KSNV | | | M | 09/24/12 | :30 | 11:20 PM | | NRCCNV040914H The Rule: | \$1,100.00 | | 1 |
| 43 | KSNV | M-F News 3 at Eleven | 11pm-1135pm | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | |
| | KSNV | | | W | 09/26/12 | :30 | 11:31 PM | | NRCCNV040914H The Rule: | \$1,100.00 | | 1 |

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

| | |
|-----------------|---------------------|
| Advertiser | NRCC IE |
| Product | NRCC IE 2012 SKED 2 |
| Estimate Number | 2957 |

| | |
|----------------|---------------------|
| Invoice # | 105127-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 105127 |
| Alt Order # | 06838423 |
| Deal # | |
| Order Flight | 09/21/12 - 09/27/12 |

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 155 |
| Product Code | 426 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|---------------|----------------------|----------|---------|------------|-------------------------|------------|----------------|-------|
| 43 | KSNV | M-F News 3 at Eleven | 11pm-1135pm | | to | | | | | | |
| 44 | KSNV | Sa-Su News 3 at Eleven | 11pm-1135pm | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -----S- | | | | | 1 |
| | | | | Sa | 09/22/12 | :30 | 11:10 PM | NRCCNV040914H The Rule: | \$1,100.00 | | |
| 45 | KSNV | Sa-Su News 3 at Eleven | 11pm-1135pm | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -----S | | | | | 1 |
| | | | | Su | 09/23/12 | :30 | 11:26 PM | NRCCNV040914H The Rule: | \$1,100.00 | | |
| 46 | KSNV | Late Night w/Fallon | 1237a-136am | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | | 1 |
| | | | | F | 09/21/12 | :30 | 1:21 AM | NRCCNV040914H The Rule: | \$225.00 | | |
| 47 | KSNV | Late Night w/Fallon | 1237a-136am | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | 1 |
| | | | | M | 09/24/12 | :30 | 1:30 AM | NRCCNV040914H The Rule: | \$225.00 | | |
| 48 | KSNV | Late Night w/Fallon | 1237a-136am | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | | 1 |
| | | | | Tu | 09/25/12 | :30 | 1:30 AM | NRCCNV040914H The Rule: | \$225.00 | | |
| 49 | KSNV | Late Night w/Fallon | 1237a-136am | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | 1 |
| | | | | W | 09/26/12 | :30 | 1:15 AM | NRCCNV040914H The Rule: | \$225.00 | | |
| 50 | KSNV | Late Night w/Fallon | 1237a-136am | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | | 1 |
| | | | | Th | 09/27/12 | :30 | 1:17 AM | NRCCNV040914H The Rule: | \$225.00 | | |
| 51 | KSNV | Saturday Night Live | 1130pm-1:02am | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -----S- | | | | | |

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INVOICE



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

| | |
|-----------------|--------------------|
| Advertiser | NRC-IE |
| Product | NRC IE 2012 SKED 2 |
| Estimate Number | 2957 |

| | |
|----------------|---------------------|
| Invoice # | 105127-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/27/12 |

| | |
|-------------------|----------------------|
| Station | KSNV |
| Account Executive | Amy McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 105127 |
| Alt Order # | 06838423 |
| Deal # | |
| Order Flight | 09/21/12 - 09/27/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 155 |
| Product Code | 426 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired | Days | Ad-ID | Rate | Reconciliation | Ref # |
|-----------------------|---------|---------------------------|---------------------|-----|----------------------|--------|----------|------|------------------------|------------|----------------|-------|
| 51 | KSNV | Saturday Night Live | 1130pm-1:02am | Sa | 09/22/12 | :30 | 11:42 PM | | NRCNV040914H The Rule: | \$1,400.00 | | 1 |
| 52 | KSNV | Jeopardy in Prime | M-SA 8-11p / SUN 7- | Su | 09/23/12 | :30 | 9:54 PM | | NRCNV040914H The Rule: | \$1,200.00 | | 1 |
| 53 | KSNV | Sports Night in Las Vegas | Sun 1135p-1200a | Su | 09/17/12 to 09/23/12 | 1x | 11:56 PM | | NRCNV040914H The Rule: | \$400.00 | | 1 |
| Aired Spots 68 | | | | | | | | | | | | |

| | |
|------------------------------|--------------------|
| Gross Total | \$59,025.00 |
| Agency Commission | \$8,853.75 |
| Net Amount Due | \$50,171.25 |
| Payment Terms 30 Days | |

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